

G-TSCMIS RELEASE 3

CONTRACT DATA REQUIREMENTS LIST (CDRL)

EXHIBIT A

DISTRIBUTION STATEMENT C. Distribution authorized to U.S. Government agencies and their contractors (Administrative or Operational Use)(3 NOVEMBER 2014); other requests must be referred to the Command and Control Program Office (PMW 150), Navy Program Executive Office C4I.

PREFACE

Acceptance of CDRLs does not constitute authorization for any contract changes. All contract changes must be approved by the PCO.

1. Applicable technical data named in this Contract Data Requirements List (CDRL) must be prepared and delivered to the Program Management Office (PMO), PMW 150 by the contractor. Delivery requirements are stated in the individual CDRLs. Satisfactory data submissions are required for COR approval of the deliverable.
2. Each Data Item Number identifies the Quantity, Delivery Schedule, and the Media of the data that must be delivered. The Performance Work Statement (PWS) describes the requirements in detail.
3. For each CDRL delivered, the COR will notify the contractor via a DD 250, to communicate whether the deliverable is received with Approval, Conditional Approval, or Disapproval. Conditionally approved CDRLs will need to be resubmitted for approval with incorporation of the COR DD 250 instructions and any additional attached comments. CDRLs that have been Conditionally Approved or Disapproved need to be resubmitted to the Government within the time specified in the CDRL or less, as specified in the DD 250 or its attached comments.
4. Questions pertaining to a CDRL and any particular items should be directed to the G-TSCMIS COR in PEO C4I (PMW 150) or the G-TSCMIS PCO in SPAWAR Contracts as named below:

PEO C4I (PMW-150)

Attn: Eric Hollenbeck or current COR
Building OT-1
4301 Pacific Highway
San Diego, CA 92110-3127
Email: eric.j.hollenbeck@navy.mil

SPAWAR Contracts

Attn: 2.0 Contracts Directorate (Kelly Smith or current PCO)
4301 Pacific Highway
San Diego, CA 92110-3127
Email: kelly.m.smith@navy.mil

5. All CDRL deliverables shall bear the contract and Data Item Number and be delivered with unrestricted rights to use and shall not bear copyrighted information unless approved prior to contract award.
6. All "Day(s)" references in the CDRL are calendar days, unless otherwise specified.
7. For administrative convenience, the following link provides CDRL completion instructions with acronyms commonly used therein:
<http://nawctsd.navair.navy.mil/Resources/Library/Acqguide/cdrlprep.htm>
8. CDRLs shall be delivered to PMW 150's CMPPro website. To facilitate Government review of the contract deliverables, the contractor will be expected to upload each CDRL into the proper CDRL folder on the CDRL repository site. If any deliverable is unable to be uploaded to CMPPro, the Contract shall coordinate alternative delivery methods with the COR prior to the CDRL submission due date.

GENERAL REQUIREMENTS

Applications/Format:

All deliverables shall be submitted electronically to the NESI Collaboration Site. All CDRLs unable to be uploaded to the NESI Collaboration Site shall be delivered via compact disk or DVD. All CDRL deliverables, except engineering drawings, software code, or executable files, shall be delivered in a common, editable format such as PowerPoint, Word, Excel, Rich Text Format (RTF), or American Standard Code for Information Interchange (ASCII) text.

Miscellaneous:

Classified, restricted or proprietary information shall be isolated, by category, and submitted on separate media.

CDRL	Para	CDRL Title	DID
A001	3.1.1, 3.1.1.1	Software Development Plan (SDP)	DI-IPSC-81427A
A002	3.1.1.1	Systems Engineering Management Plan (SEMP)	DI-SESS-81785 & Blk 16
A003	3.1.3.2	Software Test Description (STD)	DI-IPSC-81439A & Blk 16
A004	3.1.3.1, 3.1.3.2	Software Test Plan (STP)	DI-IPSC-81438A
A005	3.1.3.1, 3.1.3.2, 3.1.4.1	Software Test Report (STR)	DI-IPSC-81440A
A006	3.1	Computer Software Product	DI-IPSC-81488
A007	3.1.1, 3.1.2, 3.1.2.1, 3.1.2.2, 3.2.4.1, 3.2.4.2	Conference Agenda and Briefing Materials	DI-ADMN-81249A & Blk 16
A008	3.1.1.1.2	Software Version Description (SVD)	DI-IPSC-81442A
A009	3.1.1.1.2, 3.1.1.3.4, 3.1.2.2	Software Design Description (SDD)	DI-IPSC-81435A
A010	3.1.1.1.2, 3.1.2.2	Interface Design Description (IDD)	DI-IPSC-81436A & Blk 16
A011	3.1.1.3.4	Software Product Specification (SPS)	DI-IPSC-81441A
A012	3.1.1.3.4	Software Requirements Specification (SRS)	DI-IPSC-81433A
A013	3.1.4.1	Security Plan	See Block 16
A014	3.1.4.1	Automated Information Assurance Test Tool Reports	See Block 16
A015	3.2.4.2, 3.2.5	Software Quality Assurance Plan (SQAP)	See Block 16
A016	6.2	Trip/Activity Reports	See Block 16
A017	3.1.2, 3.1.3.1, 3.2.5	Data Accession List (DAL)	DI-MGMT-81453A & Blk 16
A018	3.1.1.1.1, 3.2.3.3	Agile Software Metrics Report	DI-MGMT-81740A & Blk 16
A019	3.1.1.2.1	Configuration Management Plan (CMP)	DI-CMAN-80858B
A020		RESERVED	
A021	3.1.1.2.1	Configuration Status Accounting Report (CSAR)	DI-CMAN-81253A
A022	3.3.3	Software User Manual (SUM)	See Block 16
A023	3.1.1.3.2	Human Engineering Program Plan (HEPP)	DI-HFAC-81742A
A024	3.1.3.2	Contractor System Integration Test (CSIT) Training Material (CTM)	See Block 16
A025	3.3.5	Software Installation Plan	See Block 16
A026	3.2.3.2, 3.2.3.3, 3.2.3.5, 3.2.4.3	Contractor's Progress, Status, and Management Report	DI-MGMT-81904 & Blk 16
A027	3.2.3.4	Contract Funds Status Report (CFSR)	DI-MGMT-81468
A028	3.1.1.2.1	Engineering Change Proposal	DI-CMAN-80639
A029	3.1.2.1, 3.1.2.2, 3.2.4.1, 3.2.4.2	Report/Record of Meeting/Minutes	DI-ADMN-81505 & Blk 16

Page 5

<p>BLOCKS 10, 12-13: The Contractor shall deliver a draft SDP at the post award conference. The Contractor shall provide a revised SDP following PDR if changes are required. The Government will have 20 business days to provide comments. The contractor will have 10 business days after receipt of the Government's suggested revisions and comments. Contractor failure to provide a timely revised SDP shall be construed as an acceptance of the Governments revisions to the draft SDP; however, this does not negate the Contractors obligation to provide the revised draft.</p> <p>The Contractor shall provide updates to the SDP when required to maintain the SDPs accuracy during the period of performance, but such updates shall not occur more frequent than monthly. Contractors shall provide such updates within 10 business days following Government's request to update the SDP.</p> <p>BLOCK 14: The Contractor shall submit this deliverable electronically to the CMPro website. Any deliverables containing classified or sensitive information shall be submitted on Compact Disk or DVD to the G-TSCMIS COR using appropriate means.</p>					
		15. TOTAL	2	2	
G. PREPARED BY G-TSCMIS APM	H. DATE	I. APPROVED BY	J. DATE		

DD FORM 1423-1, FEB 2001

PREVIOUS EDITION MAY BE USED

Page 2 of 2 Pages

Page 1 of 1 Pages

Page 1 of 1 Pages

Page 1 of 1 Pages

Page 1 of 1 Pages

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>				
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. 0004, 1003		B. EXHIBIT A		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>					
D. SYSTEM/ITEM G-TSCMIS		E. CONTRACT/PR NO. N00039-14-R-0221		F. CONTRACTOR TBD					
1. DATA ITEM NO A006		2. TITLE OF DATA ITEM Computer Software Product			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81488			5. CONTRACT REFERENCE SOW 3.1		6. REQUIRING OFFICE PMW-150/Maritime C2 Division				
7. DD250 REQ DD		9. DIST. STATEMENT REQUIRED C		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See BLK 16			
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16			
16. REMARKS: BLOCKS 10, 12-13: The contractor shall provide a version of the Computer Software Product for each iteration within a release. The Government will provide comments within 30 business days of software delivery based on completion of Government testing of each iteration. If Software Trouble Reports (STRs) are issued as a result of Government testing, the Contractor shall fix the software, adjudicate all Government comments, and redeliver the software within 20 business days. The redelivered Computer Software Product will be subject to another Government test prior to final acceptance. The Computer Software Product will be subject to DD250 review for each iteration. BLOCK 14: The Contractor shall submit this deliverable electronically to the CMPPro website. Any deliverables containing classified or sensitive information, or with a size exceeding the limits of CMPPro shall be submitted on Compact Disk or DVD to the G-TSCMIS COR using appropriate means.				14. DISTRIBUTION					
				a. ADDRESSEE		b. COPIES			
						DRAFT		FINAL	
						Reg		Repro	
				COR		1		1	
				ENGR		1		1	
				15. TOTAL		2		2	
G. PREPARED BY G-TSCMIS APM			H. DATE		I. APPROVED BY		J. DATE		

Page 1 of 1 Pages

Page 1 of 1 Pages

Page 1 of 1 Pages

Page 1 of 1 Pages

Page 1 of 1 Pages

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>				
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. 0004, 1003		B. EXHIBIT A		C. CATEGORY: TDP <input checked="" type="checkbox"/> X TM <input type="checkbox"/> OTHER <input type="checkbox"/>					
D. SYSTEM/ITEM G-TSCMIS			E. CONTRACT/PR NO. N00039-14-R-0221		F. CONTRACTOR TBD				
1. DATA ITEM NO A012		2. TITLE OF DATA ITEM Software Requirements Specification (SRS)			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81433A			5. CONTRACT REFERENCE SOW 3.1.1.3.4		6. REQUIRING OFFICE PMW-150/Maritime C2 Division				
7. DD250 REQ LT		9. DIST. STATEMENT REQUIRED C		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See BLK 16			
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16			
16. REMARKS: BLOCK 10, 12-13: The contractor shall submit a draft SRS on the date of any software delivery for each iteration. The Government will provide comments within 30 business days of receipt of the draft SRS associated with a Release delivery. The Contractor shall provide the revised SRS with incorporated Government comments and revisions within 20 business days after receipt of Government's suggested revisions and comments. This revised SRS will be subject to another review prior to final CMPPro acceptance. Contractor's failure to provide a timely revised SRS shall be construed as an acceptance of the Government's revisions to the draft SRS; however, this does not negate the Contractor's obligation to provide the revised draft. Updated CDRL submissions shall be submitted with change bars. BLOCK 14: The Contractor shall submit this deliverable electronically to the CMPPro website. Any deliverables containing classified or sensitive information shall be submitted on Compact Disk or DVD to the G-TSCMIS COR using appropriate means.					14. DISTRIBUTION				
					a. ADDRESSEE		b. COPIES		
							FINAL		
							DRAFT	Reg	Repro
					COR		1	1	
					ENGR		1	1	
					15. TOTAL		2	2	
G. PREPARED BY G-TSCMIS APM		H. DATE		I. APPROVED BY		J. DATE			

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>					
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO. 0004, 1003		B. EXHIBIT A		C. CATEGORY: TDP <input checked="" type="checkbox"/> X <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>						
D. SYSTEM/ITEM G-TSCMIS			E. CONTRACT/PR NO. N00039-14-R-0221		F. CONTRACTOR TBD					
1. DATA ITEM NO A013		2. TITLE OF DATA ITEM Security Plan			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE SOW 3.1.4.1		6. REQUIRING OFFICE PMW-150/Maritime C2 Division					
7. DD250 REQ LT		9. DIST. STATEMENT REQUIRED C		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See BLK 16				
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16				
16. REMARKS: BLOCK 4: Prepare in contractor format with content described in the Cybersecurity guidance described in the SOW. BLOCK 10, 12-13: The Contractor shall deliver a draft Security Plan 15 business days prior to PDR. The Government will provide comments within 20 business days of receipt of the draft Security Plan. The Contractor shall provide the revised Security Plan with incorporated Government comments and revisions within 10 business days after receipt of Governments suggested revisions and comments. This revised Security Plan will be subject to another review prior to final CMPPro acceptance. Contractor's failure to provide a timely revised Security Plan shall be construed as an acceptance of the Governments revisions to the draft Security Plan; however, this does not negate the Contractors obligation to provide the revised draft. The Contractor shall provide updates to the Security Plan when required to maintain Security Plan accuracy during the period of performance, but such updates shall not occur more frequent than monthly. Contractors shall provide such updates within 10 days following Government's request to update the Security Plan. Updated CDRL submissions shall be submitted with change bars. BLOCK 14: The Contractor shall submit this deliverable electronically to the CMPPro website. Any deliverables containing classified or sensitive information shall be submitted on Compact Disk or DVD to the G-TSCMIS COR using appropriate means.					14. DISTRIBUTION					
					a. ADDRESSEE COR ENGR			b. COPIES DRAFT Reg Repro		
					1					
					1			1		
										15. TOTAL
G. PREPARED BY G-TSCMIS APM		H. DATE		I. APPROVED BY		J. DATE				

Page 1 of 1 Pages

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>				
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. 0004, 1003		B. EXHIBIT A		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>					
D. SYSTEM/ITEM G-TSCMIS		E. CONTRACT/PR NO. N00039-14-R-0221		F. CONTRACTOR TBD					
1. DATA ITEM NO A015		2. TITLE OF DATA ITEM Software Quality Assurance Plan (SQAP)			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE SOW 3.2.4.2, 3.2.5		6. REQUIRING OFFICE PMW-150/Maritime C2 Division				
7. DD250 REQ LT		9. DIST. STATEMENT REQUIRED C		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See BLK 16			
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16			
16. REMARKS: <p>BLOCK 4: Prepare in contractor format with content described in the SOW with reference to the metrics detailed in the SPAWAR Software Quality Assurance Metrics Specification (SQAMS). The Contractor shall refer to the SPAWAR SQAP Template for guidance.</p> <p>BLOCK 10, 12-13: The Contractor shall deliver a draft SQAP 15 business days prior to PDR. The Government will provide comments within 20 business days of receipt of the draft SQAP. The Contractor shall provide the revised SQAP with incorporated Government comments and revisions within 10 business days after receipt of Government's suggested revisions and comments. This revised SQAP will be subject to another review prior to final CMPPro acceptance. Contractor's failure to provide a timely revised SQAP shall be construed as an acceptance of the Government's revisions to the draft SQAP; however, this does not negate the Contractor's obligation to provide the revised draft. The Contractor shall provide updates to the SQAP when required to maintain the SQAP's accuracy during the period of performance, but such updates shall not occur more frequent than monthly. Contractors shall provide such updates within 10 days following Government's request to update the SQAP.</p> <p>Updated CDRL submissions shall be submitted with change bars.</p> <p>BLOCK 14: The Contractor shall submit this deliverable electronically to the CMPPro website. Any deliverables containing classified or sensitive information shall be submitted on Compact Disk or DVD to the G-TSCMIS COR using appropriate means.</p>				14. DISTRIBUTION					
						b. COPIES			
				a. ADDRESSEE		DRAFT		FINAL	
						Reg		Repro	
				COR		1		1	
				ENGR		1		1	
				15. TOTAL		2		2	
G. PREPARED BY G-TSCMIS APM			H. DATE		I. APPROVED BY		J. DATE		

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>				
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. 0004, 1003			B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u>				
D. SYSTEM/ITEM G-TSCMIS			E. CONTRACT/PR NO. N00039-14-R-0221		F. CONTRACTOR TBD				
1. DATA ITEM NO A016		2. TITLE OF DATA ITEM Trip/Activity Reports			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE SOW 6.2			6. REQUIRING OFFICE PMW-150/Maritime C2 Division			
7. DD250 REQ LT		9. DIST. STATEMENT REQUIRED C	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION			
8. APP CODE			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE	b. COPIES		
						DRAFT	FINAL		
						Reg	Repro		
16. REMARKS: BLOCK 4: As a minimum the Report shall include: a. Purpose of trip b. Traveler c. Location d. Point of Contact e. Results BLOCK 10, 12-13: No later than 10 business days after completion of a trip. BLOCK 14: The Contractor shall submit this deliverable electronically to the CMPro website. Any deliverables containing classified or sensitive information shall be submitted on Compact Disk or DVD to the G-TSCMIS COR using appropriate means.						COR	1	1	
						ENGR	1	1	
						15. TOTAL	2	2	
G. PREPARED BY G-TSCMIS APM			H. DATE		I. APPROVED BY			J. DATE	

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. 0004, 1003			B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u> ____				
D. SYSTEM/ITEM G-TSCMIS			E. CONTRACT/PR NO. N00039-14-R-0221		F. CONTRACTOR TBD				
1. DATA ITEM NO A017		2. TITLE OF DATA ITEM Data Accession List (DAL)			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81453A and see Block 16			5. CONTRACT REFERENCE SOW 3.1.2, 3.1.3.1, 3.2.5			6. REQUIRING OFFICE PMW-150/Maritime C2 Division			
7. DD250 REQ LT		9. DIST. STATEMENT REQUIRED C	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION			
8. APP CODE	11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	a. ADDRESSEE	DRAFT	b. COPIES Reg Repro			
16. REMARKS: BLOCK 4: Prepare in contractor format with content described in the DID and exclude internal memos and Contractor proprietary data. BLOCK 10, 12-13: The contractor shall submit a DAL within 5 business days of the Government's request. Government requests for a DAL will be no more frequent than once a quarter. Updated CDRL submissions shall be submitted with change bars. BLOCK 14: The Contractor shall submit this deliverable electronically to the CMPro website. Any deliverables containing classified or sensitive information shall be submitted on Compact Disk or DVD to the G-TSCMIS COR using appropriate means.						COR	1	1	
						ENGR	1	1	
15. TOTAL						2	2		
G. PREPARED BY G-TSCMIS APM			H. DATE		I. APPROVED BY		J. DATE		

Page 23

Page 2 of 2_Pages

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. 0004, 1003		B. EXHIBIT A		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>				
D. SYSTEM/ITEM G-TSCMIS		E. CONTRACT/PR NO. N00039-14-R-0221		F. CONTRACTOR TBD				
1. DATA ITEM NO A019		2. TITLE OF DATA ITEM Configuration Management Plan (CMP)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80858B		5. CONTRACT REFERENCE SOW 3.1.1.2.1			6. REQUIRING OFFICE PMW-150/Maritime C2 Division			
7. DD250 REQ LT		9. DIST. STATEMENT REQUIRED C		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See BLK 16		
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		14. DISTRIBUTION		
				a. ADDRESSEE		b. COPIES		
						FINAL		
				DRAFT		Reg Repro		
16. REMARKS: BLOCK 10, 12-13: The Contractor shall deliver a draft CMP 15 business days prior to PDR. The Government will provide comments within 20 business days of receipt of the draft CMP. The Contractor shall provide the revised CMP with incorporated Government comments and revisions within 5 business days after receipt of Governments suggested revisions and comments. This revised CMP will be subject to another review prior to final CMP acceptance. Contractor's failure to provide a timely revised CMP shall be construed as an acceptance of the Governments revisions to the draft CMP; however, this does not negate the Contractors obligation to provide the revised draft. The Contractor shall provide updates to the CMP when required to maintain the CMPs accuracy during the period of performance, but such updates shall not occur more frequent than monthly. Contractors shall provide such updates within 10 days following Government's request to update the CMP. Updated CDRL submissions shall be submitted with change bars. BLOCK 14: The Contractor shall submit this deliverable electronically to the CMP website. Any deliverables containing classified or sensitive information shall be submitted on Compact Disk or DVD to the G-TSCMIS COR using appropriate means.				COR		1	1	
				ENGR		1	1	
								15. TOTAL
G. PREPARED BY G-TSCMIS APM		H. DATE		I. APPROVED BY		J. DATE		

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>							
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.												
A. CONTRACT LINE ITEM NO. 0004, 1003		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u> ____								
D. SYSTEM/ITEM G-TSCMIS			E. CONTRACT/PR NO. N00039-14-R-0221		F. CONTRACTOR TBD							
1. DATA ITEM NO A020		2. TITLE OF DATA ITEM RESERVED			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE PMW-150/Maritime C2 Division							
7. DD250 REQ		9. DIST. STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION See BLK 16						
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16						
16. REMARKS:					14. DISTRIBUTION							
					a. ADDRESSEE		b. COPIES					
							FINAL					
							DRAFT	Reg	Repro			
										15. TOTAL	2	2
					G. PREPARED BY G-TSCMIS APM			H. DATE		I. APPROVED BY		J. DATE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. 0004, 1003		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u>			
D. SYSTEM/ITEM G-TSCMIS		E. CONTRACT/PR NO. N00039-14-R-0221		F. CONTRACTOR TBD			
1. DATA ITEM NO A021		2. TITLE OF DATA ITEM Configuration Status Accounting Report (CSAR)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81253A			5. CONTRACT REFERENCE SOW 3.1.1.2.1		6. REQUIRING OFFICE PMW-150/Maritime C2 Division		
7. DD250 REQ LT		9. DIST. STATEMENT REQUIRED C		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION See BLK 16	
8. APP CODE		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		14. DISTRIBUTION	
				a. ADDRESSEE		b. COPIES	
						FINAL	
						DRAFT	
						Reg	
						Repro	
16. REMARKS: BLOCK 12-13: The first submission is due by the tenth working day following Iteration 1 CDR. Then, the CSAR shall be submitted electronically on a monthly basis, due no later than the tenth (10th) working day of each month. Updated CDRL submissions shall be submitted with change bars. BLOCK 14: The Contractor shall submit this deliverable electronically to the CMPPro website. Any deliverables containing classified or sensitive information shall be submitted on Compact Disk or DVD to the G-TSCMIS COR using appropriate means.				COR		1	1
				ENGR		1	1
G. PREPARED BY G-TSCMIS APM		H. DATE		I. APPROVED BY		J. DATE	

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>					
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO. 0004, 1003		B. EXHIBIT A		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>						
D. SYSTEM/ITEM G-TSCMIS			E. CONTRACT/PR NO. N00039-14-R-0221		F. CONTRACTOR TBD					
1. DATA ITEM NO A022		2. TITLE OF DATA ITEM Software User Manual (SUM)			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) See BLK 16			5. CONTRACT REFERENCE SOW 3.3.3		6. REQUIRING OFFICE PMW-150/Maritime C2 Division					
7. DD250 REQ LT		9. DIST. STATEMENT REQUIRED C		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See BLK 16				
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16				
16. REMARKS: <p>BLOCK 4: The contractor shall submit the SUMs in Type 1 Linked PDFs to CMPPro. The contractor shall implement all the instructions, excluding all TDAD requirements, found in the G-TSCMIS Technical Manual Contract Requirements (TMCR), number 130004. In accordance with SPAWARINST4160.3B the contractor shall submit the SUM in an authorized XML format.</p> <p>BLOCK 10, 12-13: The contractor shall submit a draft SUM on the date of any software delivery for each iteration. The Government will provide comments within 30 business days of receipt of the draft SUM associated with a Release delivery. The Contractor shall provide the revised SUM with incorporated Government comments and revisions within 20 business days after receipt of Government's suggested revisions and comments. This revised SUM will be subject to Government review prior to final acceptance. Contractor's failure to provide a timely revised SUM in Type 1 linked PDF format shall be construed as an acceptance of the Government's revisions to the draft SUM; however, this does not negate the Contractor's obligation to provide the revised draft in PDF format.</p> <p>Updated CDRL submissions shall be submitted with change bars.</p> <p>BLOCK 14: The Contractor shall submit this deliverable electronically to the CMPPro website. Any deliverables containing classified or sensitive information shall be submitted on Compact Disk or DVD to the G-TSCMIS COR using appropriate means.</p>				14. DISTRIBUTION						
				a. ADDRESSEE		b. COPIES				
						FINAL				
						DRAFT	Reg	Repro		
				COR		1	1			
				ENGR		1	1			
15. TOTAL				2	2					
G. PREPARED BY G-TSCMIS APM			H. DATE		I. APPROVED BY		J. DATE			

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. 0004, 1003		B. EXHIBIT A		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>				
D. SYSTEM/ITEM G-TSCMIS			E. CONTRACT/PR NO. N00039-14-R-0221		F. CONTRACTOR TBD			
1. DATA ITEM NO A023		2. TITLE OF DATA ITEM Human Engineering Program Plan (HEPP)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-HFAC-81742A			5. CONTRACT REFERENCE SOW 3.1.1.3.2		6. REQUIRING OFFICE PMW-150/Maritime C2 Division			
7. DD250 REQ LT		9. DIST. STATEMENT REQUIRED C		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See BLK 16		
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		14. DISTRIBUTION		
16. REMARKS: BLOCK 10, 12-13: The contractor shall submit a draft HEPP 15 business days prior to PDR. The Government will provide comments within 20 business days of receipt of the draft HEPP. The Contractor shall provide the revised HEPP with incorporated Government comments and revisions within 10 business days after receipt of Government's suggested revisions and comments. This revised HEPP will be subject to another review prior to final CMPPro acceptance. Contractor's failure to provide a timely revised HEPP shall be construed as an acceptance of the Government's revisions to the draft HEPP; however, this does not negate the Contractor's obligation to provide the revised draft in PDF format. Updated CDRL submissions shall be submitted with change bars. BLOCK 14: The Contractor shall submit this deliverable electronically to the CMPPro website. Any deliverables containing classified or sensitive information shall be submitted on Compact Disk or DVD to the G-TSCMIS COR using appropriate means.				a. ADDRESSEE		b. COPIES		
				COR		1 1		
				ENGR		1 1		
				15. TOTAL				2
G. PREPARED BY G-TSCMIS APM			H. DATE		I. APPROVED BY		J. DATE	

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>						
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.											
A. CONTRACT LINE ITEM NO. 0004, 1003		B. EXHIBIT A		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>							
D. SYSTEM/ITEM G-TSCMIS			E. CONTRACT/PR NO. N00039-14-R-0221		F. CONTRACTOR TBD						
1. DATA ITEM NO A024		2. TITLE OF DATA ITEM Contractor System Integration Test (CSIT) Training Material (CTM)			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) See BLK 16			5. CONTRACT REFERENCE SOW 3.1.3.2		6. REQUIRING OFFICE PMW-150/Maritime C2 Division						
7. DD250 REQ LT		9. DIST. STATEMENT REQUIRED C		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See BLK 16					
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		14. DISTRIBUTION					
16. REMARKS: BLOCK 4: The contractor shall submit CTM in MS PowerPoint format in accordance with the SOW. BLOCK 10, 12-13: The contractor shall submit CTM 20 business days before any CSIT training event. The Government will provide comments within 10 business days of receipt of the CTM. Resubmit within 5 business days. The Contractor shall provide the revised CTM in conjunction with the CSIT training event. Updated CDRL submissions shall be submitted with change bars. BLOCK 14: The Contractor shall submit this deliverable electronically to the CMPPro website. Any deliverables containing classified or sensitive information shall be submitted on Compact Disk or DVD to the G-TSCMIS COR using appropriate means.				a. ADDRESSEE		b. COPIES					
				COR		1	1				
				ENGR		1	1				
								15. TOTAL		2	2
				G. PREPARED BY G-TSCMIS APM			H. DATE		I. APPROVED BY		J. DATE

Page 1 of 1 Pages

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. 0004, 1003		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u> ____			
D. SYSTEM/ITEM G-TSCMIS			E. CONTRACT/PR NO. N00039-14-R-0221		F. CONTRACTOR TBD		
1. DATA ITEM NO A026		2. TITLE OF DATA ITEM Contractor's Progress, Status, and Management Report			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81904 and See Block 16			5. CONTRACT REFERENCE SOW 3.2.3.2, 3.2.3.3, 3.2.3.5, 3.2.4.3			6. REQUIRING OFFICE PMW-150/Maritime C2 Division	
7. DD250 REQ LT		9. DIST. STATEMENT REQUIRED C		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION See BLK 16	
8. APP CODE		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		14. DISTRIBUTION	
				a. ADDRESSEE		b. COPIES	
						DRAFT	FINAL Reg Repro
16. REMARKS: BLOCK 4: The contractor shall submit the CDRL in contractor format in accordance with the SOW. The CPSMR shall provide standalone visibility into the technical, cost, and schedule progress and status of the awarded contract. A brief narrative shall be included with the CPSMR that addresses: Period Covered by Report; Significant Accomplishments -- description of the technical progress made during that period; Significant Issues; Schedule Status -- indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, if applicable; Travel Activity; Progress Towards Significant Milestones; Risk Management Plan Updates; Planned/Forecasted Technical Or Program deviations; Subcontractor Performance Issues (if applicable). The CDRL shall document decisions and actions resulting from Government Reviews and meetings (e.g., In-Process Reviews). BLOCK 10, 12-13: The contractor shall submit the CDRL within 10 working days following the end of the month. BLOCK 14: The Contractor shall submit this deliverable electronically to the CMPro website. Any deliverables containing classified or sensitive information shall be submitted on Compact Disk or DVD to the G-TSCMIS COR using appropriate means.				COR		1	1
				ENGR		1	1
				15. TOTAL		2	2
G. PREPARED BY G-TSCMIS APM			H. DATE		I. APPROVED BY		J. DATE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>					
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO. 0004, 1003		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u> X </u>						
D. SYSTEM/ITEM G-TSCMIS			E. CONTRACT/PR NO. N00039-14-R-0221		F. CONTRACTOR TBD					
1. DATA ITEM NO A027		2. TITLE OF DATA ITEM Contract Funds Status Report (CFSR)			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468			5. CONTRACT REFERENCE SOW 3.2.3.4		6. REQUIRING OFFICE PMW-150/Maritime C2 Division					
7. DD250 REQ LT		9. DIST. STATEMENT REQUIRED C		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION See BLK 16				
8. APP CODE				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16				
16. REMARKS: BLOCK 4: The contractor shall submit the CFSR in contractor format in accordance with the DID. BLOCK 10, 12-13: The contractor shall submit the CFSR within 10 business days following the end of the month. BLOCK 14: The Contractor shall submit this deliverable electronically to the CMPro website. Any deliverables containing classified or sensitive information shall be submitted on Compact Disk or DVD to the G-TSCMIS COR using appropriate means.						14. DISTRIBUTION				
						a. ADDRESSEE		b. COPIES		
								FINAL		
								DRAFT	Reg	Repro
						COR		1	1	
						ENGR		1	1	
15. TOTAL						2	2			
G. PREPARED BY G-TSCMIS APM			H. DATE		I. APPROVED BY		J. DATE			

Page 1 of 1 Pages

Page 1 of 1 Pages